

CHARGE SUMMARY

SPECIAL ARRANGEMENT

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

	<u>Nonrecurring</u>	<u>Monthly</u>
I. Case Preparation Charges (Workpaper II, Line I.)		\$64.00
II. Special Construction for placing new facilities at 7324 Noah Reid Road for Bellsouth® Metro Ethernet Service (Workpaper II, Line II.B.)		\$456.00

COST DETAILS

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

		<u>Nonrecurring</u>	<u>Monthly</u>
I.	Case Preparation		
A.	Non-recurring charge	\$1,398.00	
B.	Non-recurring charge spread over 24 month contract		\$64.00
II.	Special Construction for placing new facilities at 7324 Noah Reid Road for Bellsouth® Metro Ethernet Service		
A.	Total Monthly Capital Costs		\$99.29
B.	Present Worth of Capital Costs	\$9,894.69	
C.	Capital Costs Spread over 24 Month Contract		\$456.00

MONTHLY COST CALCULATIONS

CUSTOMER: AIRNET GROUP

CASE NUMBER: TN06-D882-02

Special Construction for placing new facilities at 7324 Noah Reid Road for Bellsouth® Metro Ethernet Service						TOTAL
FIELD						MONTHLY
CODE	DESCRIPTION	INVESTMENT	DEPRECIATION	RETURN	INCOME TAXES	COST
822	Aerial Fiber Cable	\$7,453.52	\$37.25	\$42.08	\$19.96	\$99.29
		\$7,453.52	\$37.25	\$42.08	\$19.96	\$99.29

NONRECOVERABLES

NONRECURRING SUMMARY

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FIELD CODE	DESCRIPTION	QUANTITY	MATERIAL	LABOR	ENGINEERING	TOTAL NONRECOVERABLE INVESTMENT
822	Aerial Fiber Cable	1	\$3,124.07	\$2,991.37	\$1,338.08	\$7,453.52
			\$3,124.07	\$2,991.37	\$1,338.08	\$7,453.52